## **Schedule B: Expenditures**

Sch-B

Team LOFGREN		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	80	Filed Date
Committee Code:	1844	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/15/2010 9:43:08 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # 1558	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
3 boxes bag	gies			
5/16/2010	Check # 1560	Office Max 320 West Kimberly Road Davenport, IA 52806	Office Supplies	\$45.10
Index cards,	highlighters, lamin	nating sheets		
5/16/2010	Check # 1559	Sam's Club 3887 Elmore Avenue Davenport, IA 52807	Office Supplies	\$53.80
6 large boxe	s baggies			
5/24/2010	Check # 1561	Menards 3408 Highway 61 North Muscatine, IA 52761	Campaign Merchandise	\$191.00
Materials for	large signs			
5/25/2010	Check # 1562	J C Hetz Studio 513 West Third Street Muscatine, IA 52761	Printing & Reproduction	\$1,320.00
Printing large	e signs	•		
6/10/2010	Check # 1564	Iowa Taxpayers Association 100 East Grand Avenue, Suite 330 Des Moines, IA 50309	Other Expenditure	\$50.00
Biennial Tax	Seminar and Tax	101 Workshop		
6/10/2010	Check # 1563	Menards 3408 Highway 61 North Muscatine, IA 52761	Campaign Merchandise	\$76.40
Materials for	signs			
6/11/2010	Check # 1565	Muscatine Journal 301 E Third Street Muscatine, IA 52761	Advertising	\$352.00
Thank you a	fter primary ad			
6/15/2010	Check # 1566	J C Hetz Studio 513 West Third Street Muscatine, IA 52761	Printing & Reproduction	\$570.00
10 - 4 x 4 sig	gns			

## **Schedule B: Expenditures**

Team LOFGREN		Sta	Status:	
Committee Type:	State House	Stat	utory Due Date	7/19/20
County:	_NA	Adji	usted Due Date	
District:	80	File	d Date	7/15/20
Committee Code:	1844	Pos	tmark Date	
Political Party:	Republican	Ame	endment Date	

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/15/2010 9:43:08 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/29/2010	Check # 1567	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$289.27
Printing of bo	ookmarks			
7/2/2010	Check # 1569	Muskie Booster Club P.O. Box 1626 Muscatine, IA 52761	Advertising	\$250.00
Advertising a	t golf fundraiser	tee sponsor		
7/2/2010	Check # 1568	Sam's Club 3887 Elmore Avenue Davenport, IA 52807	Campaign Merchandise	\$81.08
Candy for 4th	n of July parade			
7/6/2010	Check # 1570	Lofgren, Paula 2310 Forest Parkway Muscatine, IA 52761	Campaign Merchandise	\$62.38
Reimbursem	ent for flags ordere	d over the internet for the parade.		
7/12/2010	Check # 1571	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$176.00
4 rolls stamp	S			
7/13/2010	Check # 1572	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$170.64
2000 labels (	Lofgren stickers ha	anded out at parade)		
7/14/2010	Check # 1573	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$264.00
6 rolls stamp	S			
7/14/2010	Check # 1574	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Office Supplies	\$17.56
Envelopes fo	or mailing			